GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Payment of Rental Charges of Rs.14,000/- towards Heavy duty Digital Copier for official use of Social Welfare / Tribal Welfare Department to M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri – for the month of April, 2019 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 385 Dated: 14-08-2019.
Read the following:

1) Govt. Letter No.12025(36)/14/OP.II/2018-1, dated:17.04.2018.
2) Bills received from M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri, Bill No.135/TA/SW/2019, Dated:13-05-2019.

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ORDER:

In the circumstances stated in the reference 2nd read above, sanction is hereby accorded for payment of Rs.14,000/- (Rupees Fourteen thousand only) to M/s.Tirumala Agencies, Munusabugari Street, Mangalagiri towards the rental charges of Digital Copier working in Social Welfare / Tribal Welfare Department for the month of April, 2019.

2. The expenditure sanctioned in para 1 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

3. The Deputy Pay Account Officer, Velagapudi, Secretariat Branch shall pass the Bill for an amount of Rs.14,000/- (Rupees Fourteen thousand only) in favour of M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri for settlement of bills.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Social Welfare (OP.II Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER